

Office Mailing Address:  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 19-17965-AMC**

Evelyne Apollon  
2033 Knorr Street  
Philadelphia PA 19149

Petition Filed Date: 12/26/2019  
341 Hearing Date: 02/21/2020  
Confirmation Date: 01/13/2021

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
03/11/2020	\$980.00		04/02/2020	\$490.00		05/04/2020	\$490.00	
06/02/2020	\$490.00		06/30/2020	\$490.00		07/27/2020	\$490.00	
08/26/2020	\$490.00		09/29/2020	\$435.00		10/28/2020	\$435.00	
12/01/2020	\$435.00		12/29/2020	\$435.00		01/28/2021	\$435.00	
03/01/2021	\$435.00		03/29/2021	\$435.00				
<b>Total Receipts for the Period: \$6,965.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,965.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Evelyne Apollon	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	NISSAN MOTOR ACCEPTANCE CORPORATION »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	RBS CITIZENS NA »» 002	Secured Creditors	\$13,374.95	\$1,541.06	\$11,833.89
3	DISCOVER BANK »» 003	Unsecured Creditors	\$1,964.41	\$0.00	\$1,964.41
4	CAPITAL ONE AUTO FINANCE »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
5	JEFFERSON CAPITAL SYSTEMS LLC »» 005	Unsecured Creditors	\$330.06	\$0.00	\$330.06
6	JEFFERSON CAPITAL SYSTEMS LLC »» 006	Unsecured Creditors	\$984.05	\$0.00	\$984.05
7	CITADEL FEDERAL CREDIT UNION »» 007	Secured Creditors	\$810.96	\$93.44	\$717.52
8	TD BANK USA NA »» 008	Unsecured Creditors	\$1,479.28	\$0.00	\$1,479.28
9	M&T BANK »» 009	Mortgage Arrears	\$225.09	\$19.71	\$205.38
10	CITY OF PHILADELPHIA (LD) »» 010	Secured Creditors	\$222.49	\$19.48	\$203.01
11	CITY OF PHILADELPHIA (LD) »» 11P	Priority Creditors	\$673.48	\$673.48	\$0.00
12	CITY OF PHILADELPHIA (LD) »» 11U	Unsecured Creditors	\$283.79	\$0.00	\$283.79
0	ERIK B JENSEN ESQ	Attorney Fees	\$4,000.00	\$4,000.00	\$0.00

**Chapter 13 Case No. 19-17965-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$6,965.00	Current Monthly Payment:	\$454.00
Paid to Claims:	\$6,347.17	Arrearages:	\$530.00
Paid to Trustee:	\$605.46	Total Plan Base:	\$27,017.00
Funds on Hand:	\$12.37		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).